

EXHIBIT D

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Matthew Dudley

Re: Case Name: Hinkley CA Purchases
Our File No.: 02898-376
Corporate ID: 501619

Invoice No. 337236

Statement Date: 05/18/2020

SUMMARY of CHARGES

Summary of Time

Milanovich, Barbara	BAM	\$700.00	2.80	1,960.00
R. Wilson, Michael	MRW	\$352.00	17.40	6,124.80

Item	Activity	Total Hours	Total Fees
C100	Fact Gathering	17.40	6,124.80
P100	Project Administration	1.10	770.00
P240	Real and Personal Property	0.30	210.00
P300	Structure/Strategy/Analysis	0.60	420.00
P600	Completion/Closing	0.80	560.00
	SERVICES TOTAL:	20.20	8,084.80

Total Costs Advanced and Incurred

0.00

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Matthew Dudley

Re: Case Name: Hinkley CA Purchases
Our File No.: 02898-376
Corporate ID: 501619

Invoice No. 337236

Statement Date: 05/18/2020

Invoice Total

\$8,084.80

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Matthew Dudley

Re: Case Name: Hinkley CA Purchases
Our File No.: 02898-376
Corporate ID: 501619

Invoice No. 337236

Statement Date: 05/18/2020

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through April 30, 2020	\$	8,084.80
Costs Advanced through April 30, 2020	\$	0.00
Current Invoice Subtotal	\$	8,084.80

Date/Task	Atty/Description	Hours	Rate	Amount
04/01/20	Michael R. Wilson			
C100	Prepare preliminary change of ownership forms and early funds release instructions for APN 0497-011-18 (.4).	0.40	352.00	140.80
04/01/20	Michael R. Wilson			
C100	Prepare preliminary change of ownership forms and early funds release instructions for APN 0497-011-17 (.7).	0.70	352.00	246.40
04/02/20	Michael R. Wilson			
C100	Telephone call with E. Applegate regarding Title Company availability and status of closings and proformas (.7).	0.70	352.00	246.40
04/02/20	Michael R. Wilson			
C100	Review and mark-up proforma title policy for APNs 0495-220-03 & 04 (.8).	0.80	352.00	281.60
04/03/20	Michael R. Wilson			
C100	Process fully executed purchase agreement for APN 0495-092-02 (.8).	0.80	352.00	281.60
04/03/20	Michael R. Wilson			
C100	Telephone conference with E. Applegate regarding closing status (.2).	0.20	352.00	70.40
04/03/20	Michael R. Wilson			
C100	Prepare proforma title policy request for APN 0495-092-02 and deliver to Title Company (1.1).	1.10	352.00	387.20

Date/Task	Atty/Description	Hours	Rate	Amount
04/06/20	Barbara Milanovich			
P100	Participate in bi-weekly call to discuss status of various transactions (.6).	0.60	700.00	420.00
04/06/20	Michael R. Wilson			
C100	Prepare for and attend bi-weekly transaction status conference call (.6).	0.60	352.00	211.20
04/10/20	Michael R. Wilson			
C100	Review and mark-up draft proforma title policy for APN 0495-092-02 (.9).	0.90	352.00	316.80
04/10/20	Michael R. Wilson			
C100	Review and mark-up draft proforma title policy for APN 0497-011-17 (.9).	0.90	352.00	316.80
04/10/20	Michael R. Wilson			
C100	Review and mark-up draft proforma title policy for APN 0497-011-18 (.8).	0.80	352.00	281.60
04/13/20	Michael R. Wilson			
C100	Correspond with E. Applegate and Title Company regarding deal status (.3).	0.30	352.00	105.60
04/14/20	Michael R. Wilson			
C100	Prepare change of ownership form for APN 0495-220-03 & 04 (.4).	0.40	352.00	140.80
04/15/20	Barbara Milanovich			
P600	APN 0495-022-03 and 04: Review escrow closing instructions (.6).	0.60	700.00	420.00

Date/Task	Atty/Description	Hours	Rate	Amount
04/15/20	Michael R. Wilson			
C100	Prepare escrow closing instructions for purchase of APN 0495-022-03 & 04 (1.4).	1.40	352.00	492.80
04/20/20	Barbara Milanovich			
P100	Participate in bi-monthly conference call to discuss status of various transactions (.3), Read email correspondence re mobile home (.1) and status of closing (.1).	0.50	700.00	350.00
04/20/20	Michael R. Wilson			
C100	Update transaction status tracking chart (.3).	0.30	352.00	105.60
04/20/20	Michael R. Wilson			
C100	Attend bi-weekly transaction status conference call with client team (.3).	0.30	352.00	105.60
04/21/20	Barbara Milanovich			
P600	APN 0495-022-03 AND 04: Read correspondence relating to closing (.2).	0.20	700.00	140.00
04/21/20	Barbara Milanovich			
P240	Review documents relating to bonding title to mobile homes (.3).	0.30	700.00	210.00
04/21/20	Michael R. Wilson			
C100	Research Florence and William Weber current address contact information (.6).	0.60	352.00	211.20
04/21/20	Michael R. Wilson			
C100	Review historic mobile home transfer and bond indemnity materials (.9).	0.90	352.00	316.80

Date/Task	Atty/Description	Hours	Rate	Amount
04/21/20	Michael R. Wilson			
C100	Review closing instructions and approve closing of escrow for APN APN 0495-022-03 & 04 (.3).	0.30	352.00	105.60
04/22/20	Michael R. Wilson			
C100	Review draft proforma for APN 0495-031-26 & 0497-011-10 and send correction comments to Title Company (1.3).	1.30	352.00	457.60
04/23/20	Michael R. Wilson			
C100	Process revised proforma title policy for APN 0497-011-18 and mark-up for closing (.4).	0.40	352.00	140.80
04/27/20	Michael R. Wilson			
C100	Prepare change of ownership transfer forms for APNs 0497-011-10 and 0495-031-26 (.4).	0.40	352.00	140.80
04/28/20	Barbara Milanovich			
P300	Read email from M. Wilson re mobile home research project (.2).	0.20	700.00	140.00
04/28/20	Michael R. Wilson			
C100	Review and comment on draft transfer deed for APN 0495-031-26 and APN 0497-011-10 (.3).	0.30	352.00	105.60
04/28/20	Michael R. Wilson			
C100	Review mobile home transfer status with E. Applegate (.4) and continue review of APN 0495-092-02 mobile home and chain of title history (.9) and e-mail summary of mobile home issues and client research questions to B. Milanovich (.7).	2.00	352.00	704.00

Date/Task	Atty/Description	Hours	Rate	Amount
04/29/20	Barbara Milanovich			
P300	Telephone conference with M. Wilson re research into mobile home ownership (.4).	0.40	700.00	280.00
04/29/20	Michael R. Wilson			
C100	Correspond with B. Milanovich and E. Applegate regarding mobile home issues and tasks (.6).	0.60	352.00	211.20
SERVICES TOTAL		20.20		\$8,084.80

Pacific Gas and Electric Company
P.O. Box 7133
San Francisco, CA 94120
Attention: Wendy T. Coleman

Re: Case Name: Land Stewardship
Our File No.: 02898-357
Corporate ID: 803093

Invoice No. 337237

Statement Date: 05/18/2020

SUMMARY of CHARGES

Summary of Time

C. Sands, Douglas	DCS	\$700.00	53.20	37,240.00
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Item	Activity	Total Hours	Total Fees
P300	Structure/Strategy/Analysis	53.20	37,240.00
	SERVICES TOTAL:	53.20	37,240.00

Total Costs Advanced and Incurred	0.00
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Invoice Total	<u>\$37,240.00</u>
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Pacific Gas and Electric Company
P.O. Box 7133
San Francisco, CA 94120
Attention: Wendy T. Coleman

Re: Case Name: Land Stewardship
Our File No.: 02898-357
Corporate ID: 803093

Invoice No. 337237

Statement Date: 05/18/2020

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through April 30, 2020	\$	37,240.00
Costs Advanced through April 30, 2020	\$	0.00
Current Invoice Subtotal	\$	37,240.00

Date/Task	Atty/Description	Hours	Rate	Amount
04/02/20	Douglas C. Sands			
P300	Butte Creek/Philbrook: Weekly closing status Call with P. Coviello, E. Healy, J. Hunt, T. Kelly (.5).	0.50	700.00	350.00
04/02/20	Douglas C. Sands			
P300	Manzanita Retained: Weekly closing status call with P. Coviello, E. Healy, M. Odell (.5).	0.50	700.00	350.00
04/03/20	Douglas C. Sands			
P300	USFS Eel: Revise Environmental Agreement, Grant Deed, donation letter, and closing letter (1.2), prepare transaction summary for donation letter signing (.7).	1.90	700.00	1,330.00
04/03/20	Douglas C. Sands			
P300	Sky Mountain: Correspondence with M. Pietrasz and J. Turrini regarding Environmental Agreement and finalization of other documents (.3).	0.30	700.00	210.00
04/03/20	Douglas C. Sands			
P300	Hat Creek: Correspondence J. Swenson re transaction status (.3).	0.30	700.00	210.00
04/06/20	Douglas C. Sands			
P300	Hat Creek: Attention to revised baseline documentation report (.4)	0.40	700.00	280.00
04/07/20	Douglas C. Sands			
P300	Lake Almanor Wetlands: Review conservation easement (.8), email A. Baker (.2), conference call with P. Coviello, A. Baker, C. Berkey, C. Davis, E. Healy (.6).	1.60	700.00	1,120.00

Date/Task	Atty/Description	Hours	Rate	Amount
04/07/20	Douglas C. Sands			
P300	Weekly land conservation commitment call with P. Coviello, J. Swenson, R. Doidge, C. Davis, T. Kelly, S. Hug, D. Ross (1.2).	1.20	700.00	840.00
04/10/20	Douglas C. Sands			
P300	UC Pit River: Review environmental agreement (1.1), conference call with C. Davis, J. Norris, J. Wong and U.C. reps. (1.2).	2.30	700.00	1,610.00
04/10/20	Douglas C. Sands			
P300	Butte Creek and Philbrook: Review updated baseline condition reports (1.7).	1.70	700.00	1,190.00
04/10/20	Douglas C. Sands			
P300	Lake Britton Hat Creek: Review transaction package and grant deed issues (1.4).	1.40	700.00	980.00
04/10/20	Douglas C. Sands			
P300	Manzanita Retained: Prepare transaction summary (.5), prepare escrow letter (.5), revise conservation easement (.3).	1.30	700.00	910.00
04/13/20	Douglas C. Sands			
P300	SJ COE Sky Mountain: Correspondence with J. Swenson re document completion (.4).	0.40	700.00	280.00
04/13/20	Douglas C. Sands			
P300	UC Pit River: Correspondence with J. Wong of UC (.4).	0.40	700.00	280.00

Date/Task	Atty/Description	Hours	Rate	Amount
04/14/20	Douglas C. Sands			
	P300 Hat Creek 2: Attention to grant deed (.4).	0.40	700.00	280.00
04/14/20	Douglas C. Sands			
	P300 Conference call with S. Perez, J. Swenson, R. Doidge, T. Kelly, C. Davis, S. Hug, D. Ross (.8).	0.80	700.00	560.00
04/14/20	Douglas C. Sands			
	P300 Fall River Mills: Call with P. Coviello, E. Healy, T. Kelly, S. Stevenson, P. Vienneau (.5).	0.50	700.00	350.00
04/14/20	Douglas C. Sands			
	P300 UC Pit River: Revise and send Environmental Agreement (.4).	0.40	700.00	280.00
04/14/20	Douglas C. Sands			
	P300 Lake Almanor Wetlands: Weekly call with C. Davis, P. Coviello, A. Baker, E. Healy, C. Berkey (.5).	0.50	700.00	350.00
04/14/20	Douglas C. Sands			
	P300 Weekly Land Conservation Commitment call with P. Coviello, J. Swenson, S. Hug, D. Ross, C. Davis, T. Kelly (1.2).	1.20	700.00	840.00
04/15/20	Douglas C. Sands			
	P300 Philbrook and Butte: Telephone conference with P. Coviello (.4), revise documents (.7), correspondence with P. Coviello and T. Kelly (.4).	1.50	700.00	1,050.00

Date/Task	Atty/Description	Hours	Rate	Amount
04/15/20	Douglas C. Sands			
P300	Lake Almanor Wetlands: Revise documents in preparation for closing (.7).	0.70	700.00	490.00
04/15/20	Douglas C. Sands			
P300	Telephone conference with R. Doidge re FERC issues as related to tribes (.6).	0.60	700.00	420.00
04/16/20	Douglas C. Sands			
P300	Butt Creek Philbrook: Revise conservation easements (1.4), draft joint escrow letter (1.3), weekly closing call with P. Coviello, J. Hunt, E. Healy, T. Kelly (.5).	3.20	700.00	2,240.00
04/16/20	Douglas C. Sands			
P300	Manzanita: Telephone conference with M. O'dell, P. Coviello, E. Healy re closing (.5).	0.50	700.00	350.00
04/16/20	Douglas C. Sands			
P300	Lower Drum Wise Forebay: Review revised baseline documentation report (1.5).	1.50	700.00	1,050.00
04/17/20	Douglas C. Sands			
P300	Lake Almanor Wetlands: Update documents for closing (.6), review conservation easement (1.1), prepare escrow letter (.5), correspondence with S. Stanford re escrow (.3).	2.50	700.00	1,750.00
04/20/20	Douglas C. Sands			
P300	Lake Almanor Wetlands: Correspondence with A. Baker (.3), correspondence with S. Stanford re access (.2) telephone conference with B. Snyder re access issues (.6).	1.10	700.00	770.00

Date/Task	Atty/Description	Hours	Rate	Amount
04/20/20	Douglas C. Sands			
P300	Sky Mountain: Telephone conference with J. Swenson re document finalization issues (.4).	0.40	700.00	280.00
04/20/20	Douglas C. Sands			
P300	Call with M. Schonherr, A. Faraglia, R. Doidge, J. Schnieder and J. Mann re tribal interests impact on FERC (1.2).	1.20	700.00	840.00
04/21/20	Douglas C. Sands			
P300	Lake Almanor Wetlands: Weekly call with P. Coviello, C. Davis, C. Berkey, E. Healy, S. Douthit, A. Baker (.5).	0.50	700.00	350.00
04/21/20	Douglas C. Sands			
P300	Weekly Land Conservation Commitment call with M. Schonherr, P. Coviello, S. Hug, T. Kelly, C. Davis, J. Swenson and D. Ross (1.3).	1.30	700.00	910.00
04/21/20	Douglas C. Sands			
P300	Hat Creek: Review and revise baseline documentations report (.5).	0.50	700.00	350.00
04/23/20	Douglas C. Sands			
P300	Telephone conference with M. Schonherr re Tribal Policy (.8).	0.80	700.00	560.00
04/23/20	Douglas C. Sands			
P300	Butte Creek and Philbrook: Revise conservation easements (.9), draft summary (1.0), call with P. Coviello, J. Hunt, E. Healy re close (.5).	2.40	700.00	1,680.00

Date/Task	Atty/Description	Hours	Rate	Amount
04/23/20	Douglas C. Sands			
P300	Manzanita: Telephone conference with M. O'dell, P. Coviello, T. Kelly, E. Healy (.5).	0.50	700.00	350.00
04/24/20	Douglas C. Sands			
P300	Lake Spaulding Sky Mountain: Revise Grant Deed (.7), and review baseline documentation report (.8).	1.50	700.00	1,050.00
04/24/20	Douglas C. Sands			
P300	Lake Spaulding Cal Fire: Review baseline documentation report and provide comments (1.2).	1.20	700.00	840.00
04/24/20	Douglas C. Sands			
P300	Hat Creek #1: Revise grant deed to reflect FERC issues (.8).	0.80	700.00	560.00
04/24/20	Douglas C. Sands			
P300	Battle Creek WSRCD: Review transaction package from J. Swenson (1.2), draft Transaction Agreement and Conservation Easement (1.9), further correspondence with T. Kelly (.4) and revisions to Conservation Easement (.3).	3.80	700.00	2,660.00
04/27/20	Douglas C. Sands			
P300	Hat Creek: Review deed comments from J. Mann (.4).	0.40	700.00	280.00
04/28/20	Douglas C. Sands			
P300	Lake Almanor Wetlands: Participate in weekly closing call with P. Coviello, A. Baker, C. Berkey, S. Douthit, E. Healy, C. Davis (.5).	0.50	700.00	350.00

Date/Task	Atty/Description	Hours	Rate	Amount
04/28/20	Douglas C. Sands			
P300	Lake Britton Retained SLT: Review drafting package (.5), draft Transaction Agreement (.7), draft Conservation Easement (1.2).	2.40	700.00	1,680.00
04/28/20	Douglas C. Sands			
P300	Hat Creek: Correspondence with C. Davis re grant deed provisions (.4).	0.40	700.00	280.00
04/28/20	Douglas C. Sands			
P300	Prepare for and participate in weekly Land Conservation Commitment call with P. Coviello, S. Hug, D. Ross, M. Schonherr, R. Doidge, C. Davis, T. Kelly, J. Swenson (1.5).	1.50	700.00	1,050.00
04/29/20	Douglas C. Sands			
P300	Lake Britton Retained SLT: Revise transaction agreement and conservation easement (1.2).	1.20	700.00	840.00
04/30/20	Douglas C. Sands			
P300	USFS Eel: Review conservation covenant (.4) and corr P. Coviello re same (.2).	0.60	700.00	420.00
04/30/20	Douglas C. Sands			
P300	Manzanita Retained: Weekly call with P. Coviello, M. Odell, G. Miltimore, E. Healy and C. Davis (.5), review updated baseline report (.6).	1.10	700.00	770.00
04/30/20	Douglas C. Sands			
P300	Butte Creek and Philbrook: Weekly call with P. Coviello, J. Hunt, E. Healy (.5), revise escrow letter (.1).	0.60	700.00	420.00
SERVICES TOTAL		53.20		\$37,240.00

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Contract Review - Real Estate / Shared Services
Our File No.: 02898-799
Corporate ID: 1305080

Invoice No. 337238

Statement Date: 05/18/2020

SUMMARY of CHARGES

Summary of Time

Milanovich, Barbara	BAM	\$700.00	14.80	10,360.00
P. Collins, Leah	LPC	\$405.00	2.40	972.00

Item	Activity	Total Hours	Total Fees
P100	Project Administration	7.00	4,900.00
P240	Real and Personal Property	2.40	972.00
P300	Structure/Strategy/Analysis	1.80	1,260.00
P400	Initial Document Preparation/Filing	2.90	2,030.00
P500	Negotiation/Revision/Responses	3.10	2,170.00
	SERVICES TOTAL:	17.20	11,332.00

Total Costs Advanced and Incurred

0.00

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Contract Review - Real Estate / Shared Services
Our File No.: 02898-799
Corporate ID: 1305080

Invoice No. 337238

Statement Date: 05/18/2020

Invoice Total

\$11,332.00

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Contract Review - Real Estate / Shared Services
Our File No.: 02898-799
Corporate ID: 1305080

Invoice No. 337238

Statement Date: 05/18/2020

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through April 30, 2020	\$	11,332.00
Costs Advanced through April 30, 2020	\$	0.00
Current Invoice Subtotal	\$	11,332.00

Date/Task	Atty/Description	Hours	Rate	Amount
04/01/20	Barbara Milanovich			
P400	Draft confidentiality provision to include in letter to retail tenants (.5).	0.50	700.00	350.00
04/06/20	Barbara Milanovich			
P400	Review option exercise notices for Daly City License Agreement (.8), Cotati Lease (.8) and Oroville Lease (.8).	2.40	700.00	1,680.00
04/06/20	Leah P. Collins			
P240	(Cotati) Review lease agreement and all amendments (0.3), prepare option notice to extend the term of the lease (0.5).	0.80	405.00	324.00
04/06/20	Leah P. Collins			
P240	(Daly City) Review lease agreement and all amendments (0.4), prepare option notice to extend the term of the lease (0.5).	0.90	405.00	364.50
04/06/20	Leah P. Collins			
P240	(Oroville) Review lease agreement and all amendments (0.2), prepare option notice to extend the term of the lease (0.5).	0.70	405.00	283.50
04/07/20	Barbara Milanovich			
P100	Revise Option Exercise Notices for Oroville Lease (.2), Cotati Lease (.2), and Daly City Parking Lot License Agreement (.2), Begin drafting Requests for Approval of Notices (.8).	1.40	700.00	980.00

Date/Task	Atty/Description	Hours	Rate	Amount
04/08/20	Barbara Milanovich			
P100	Finalize and transmit Requests for Approval, summarizing terms for options to extend Oroville Lease (.3), Cotati Lease (.3) and Daly City Parking License (.3).	0.90	700.00	630.00
04/08/20	Barbara Milanovich			
P100	Berkeley Lease: Read email from J. Criswell (.1), Draft and transmit Request for Approval of Lease Amendment, summarizing terms (.7).	0.80	700.00	560.00
04/09/20	Barbara Milanovich			
P100	Read (.1) and respond to email from W. Coleman re option exercise notices (.2).	0.30	700.00	210.00
04/10/20	Barbara Milanovich			
P500	Manteca Lease: Review comments from Landlord's attorney (.3), Telephone conference with J. Criswell re comments (.5), Revise Amendment (.8) and transmit clean and redline copies (.2).	1.80	700.00	1,260.00
04/10/20	Barbara Milanovich			
P100	Read email from W. Coleman (.1), Revise (.2) and transmit option exercise notices for Daly City and Oroville Leases (.2).	0.50	700.00	350.00
04/15/20	Barbara Milanovich			
P100	Manteca Lease: Draft Request for Approval of First Amendment to Lease, summarizing material terms (1.0), Exchange emails with J. Criswell re lender consent (.2).	1.20	700.00	840.00

Date/Task	Atty/Description	Hours	Rate	Amount
04/16/20	Barbara Milanovich			
P500	Manteca Lease: Exchange emails with J. Criswell re Lender consent (.2).	0.20	700.00	140.00
04/18/20	Barbara Milanovich			
P100	Modesto Lease: Begin drafting Request for Approval (.5).	0.50	700.00	350.00
04/20/20	Barbara Milanovich			
P100	Modesto Lease: Finalize Request for Approval (.4) and transmit same (.1).	0.50	700.00	350.00
04/21/20	Barbara Milanovich			
P500	Fresno Lease Amendment: Review Landlord's re-draft of Second Amendment to Lease (.3), Telephone conference with J. Criswell re same (.2).	0.50	700.00	350.00
04/22/20	Barbara Milanovich			
P300	Manteca Lease: Exchange multiple emails with J. Criswell re Lender consent (.4), Read email from J. Criswell to W. Coleman and M. Redford re SNDA (.1).	0.50	700.00	350.00
04/23/20	Barbara Milanovich			
P300	Manteca Lease: Read email from W. Coleman re SNDA (.1), Review Lease provisions (.2), Draft email outlining response to Landlord and modification to future leases (.3).	0.60	700.00	420.00

Date/Task	Atty/Description	Hours	Rate	Amount
04/24/20	Barbara Milanovich			
P500	Fresno Lease: Review revised Amendment from Landlord (.2), Telephone conference with J. Criswell re same (.1), Revise Lender Consent and transmit clean and redline copies (.3).	0.60	700.00	420.00
04/27/20	Barbara Milanovich			
P100	Fresno Lease: Draft Request for Approval of Second Amendment of Lease, summarizing material terms (.9).	0.90	700.00	630.00
04/30/20	Barbara Milanovich			
P300	Fresno Sublease: Review letter of intent (.4), Telephone conference with M. Redford re same (.3).	0.70	700.00	490.00
SERVICES TOTAL		17.20		\$11,332.00

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Grant Guerra

Re: Case Name: Richmond Substation S Land Sale
Our File No.: 16213-045
Corporate ID: 1807144

Invoice No. 337239

Statement Date: 05/18/2020

SUMMARY of CHARGES

Summary of Time

Milanovich, Barbara	BAM	\$700.00	10.20	7,140.00
R. Wilson, Michael	MRW	\$352.00	8.30	2,921.60

Item	Activity	Total Hours	Total Fees
C100	Fact Gathering	8.30	2,921.60
P100	Project Administration	0.20	140.00
P240	Real and Personal Property	2.90	2,030.00
P400	Initial Document Preparation/Filing	7.10	4,970.00
SERVICES TOTAL:		18.50	10,061.60

Total Costs Advanced and Incurred 0.00

Invoice Total \$10,061.60

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Grant Guerra

Re: Case Name: Richmond Substation S Land Sale
Our File No.: 16213-045
Corporate ID: 1807144

Invoice No. 337239

Statement Date: 05/18/2020

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through April 30, 2020	\$	10,061.60
Costs Advanced through April 30, 2020	\$	0.00
Current Invoice Subtotal	\$	10,061.60

Date/Task	Atty/Description	Hours	Rate	Amount
04/01/20	Barbara Milanovich			
P240	Review Purchase Agreement in preparation for call (.3), Telephone conference with P. Pietrasz re environmental provisions of Purchase Agreement (.3).	0.60	700.00	420.00
04/06/20	Barbara Milanovich			
P400	Prepare open issues list (.8), Review list of due diligence documents (.6), Begin drafting Purchase Agreement (1.7).	3.10	700.00	2,170.00
04/06/20	Michael R. Wilson			
C100	Update exhibits to draft purchase and sale agreement form (1.6).	1.60	352.00	563.20
04/07/20	Barbara Milanovich			
P400	Telephone conference with D. Polsley re open issues in Purchase Agreement (.7), Draft email to G. Guerra re legal issues in Purchase Agreement (.3) and read response (.1), Draft generic form of Purchase Agreement (1.2).	2.30	700.00	1,610.00
04/07/20	Michael R. Wilson			
C100	Correspond with B. Milanovich and D. Polsley regarding property legal description (.3).	0.30	352.00	105.60
04/08/20	Barbara Milanovich			
P240	Exchange emails with D. Polsley re Grant Deed (.4), Conference with M. Wilson re Grant Deeds and reservation of easements by PG&E (.3), Revise Purchase Agreement (.5).	1.20	700.00	840.00

Date/Task	Atty/Description	Hours	Rate	Amount
04/08/20	Michael R. Wilson			
C100	Review draft upland property grant deed (.3) and discuss issues with B. Milanovich (.2).	0.50	352.00	176.00
04/09/20	Michael R. Wilson			
C100	Review preliminary report easements (.3).	0.30	352.00	105.60
04/10/20	Michael R. Wilson			
C100	Review historic easements and incorporation into draft grant deed (2.9)	2.90	352.00	1,020.80
04/13/20	Barbara Milanovich			
P240	Read emails re Grant Deed (.3).	0.30	700.00	210.00
04/13/20	Michael R. Wilson			
C100	Prepare comments on draft grant deed (2.7).	2.70	352.00	950.40
04/17/20	Barbara Milanovich			
P400	Read email from D. Polsley re recordation of Land Use Covenant (.1), Finalize draft Purchase Agreement (.4) and transmit clean and redline copies to D. Polsley (.2).	0.70	700.00	490.00
04/22/20	Barbara Milanovich			
P240	Exchange emails with M. Pietrasz re status (.1), Exchange emails with D. Polsley re title issues (.2).	0.30	700.00	210.00
04/24/20	Barbara Milanovich			
P100	Exchange emails with D. Polsley re status of Purchase Agreement and title review (.2).	0.20	700.00	140.00

Date/Task	Atty/Description	Hours	Rate	Amount
04/28/20	Barbara Milanovich			
P240	Review Offering Brochure prepared by JLL (.5).	0.50	700.00	350.00
04/29/20	Barbara Milanovich			
P400	Draft email to D. Polsely containiing comments to Offering Memorandum (.4), Review Purchase Agreement for open issues (.5) and send email to D. Polsely re same (.1).	1.00	700.00	700.00
SERVICES TOTAL		18.50		\$10,061.60

Pacific Gas and Electric Company
77 Beale Street
San Francisco, CA 94105
Attention: Mark Sweeney

Re: Case Name: DWR - Oroville Dam
Our File No.: 16213-060
Corporate ID: 1706888

Invoice No. 337240

Statement Date: 05/18/2020

SUMMARY of CHARGES

Summary of Time

L. Hejinian, Mark	MLH	\$500.00	11.50	5,750.00
L. Hejinian, Mark	MLH	\$500.00	2.40	No Charge
P. Coyle, Sean	SPC	\$600.00	43.10	25,860.00
P. Coyle, Sean	SPC	\$600.00	7.70	No Charge
F. McKee, James	JFM	\$422.00	70.90	29,919.80
F. McKee, James	JFM	\$422.00	3.40	No Charge
N. Chacon, Caitlyn	CNC	\$440.00	35.20	15,488.00
N. Chacon, Caitlyn	CNC	\$440.00	4.40	No Charge
V. Mendoza, Jordan	JVM	\$250.00	34.20	8,550.00
V. Mendoza, Jordan	JVM	\$250.00	15.90	No Charge
Doan, Viet	VND	\$175.00	0.40	70.00

Item	Activity	Total Hours	Total Fees
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Pacific Gas and Electric Company
77 Beale Street
San Francisco, CA 94105
Attention: Mark Sweeney

Re: Case Name: DWR - Oroville Dam
Our File No.: 16213-060
Corporate ID: 1706888

Invoice No. 337240

Statement Date: 05/18/2020

C100	Fact Gathering	0.40	240.00
C400	Third Party Communication	0.70	340.00
L110	Fact Investigation/Development	32.90	13,934.20
L120	Analysis/Strategy	50.50	23,895.20
L130	Experts/Consultants	12.50	5,855.40
L310	Written Discovery	1.30	710.00
L330	Depositions	30.40	15,736.00
L600	Identification	0.80	337.60
L620	Collection	0.40	200.00
L650	Review	42.50	15,114.40
L653	First Pass Document Review	17.90	8,020.00
L670	Production	4.50	1,125.00
P280	Other	0.50	130.00
SERVICES TOTAL:		195.30	85,637.80

Costs Advanced and Incurred

Pacific Gas and Electric Company
77 Beale Street
San Francisco, CA 94105
Attention: Mark Sweeney

Re: Case Name: DWR - Oroville Dam
Our File No.: 16213-060
Corporate ID: 1706888

Invoice No. 337240

Statement Date: 05/18/2020

Total Costs Advanced and Incurred

793.15

Invoice Total

\$86,430.95

Pacific Gas and Electric Company
77 Beale Street
San Francisco, CA 94105
Attention: Mark Sweeney

Re: Case Name: DWR - Oroville Dam
Our File No.: 16213-060
Corporate ID: 1706888

Invoice No. 337240

Statement Date: 05/18/2020

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through April 30, 2020	\$	85,637.80
Costs Advanced through April 30, 2020	\$	793.15
Current Invoice Subtotal	\$	86,430.95

Date/Task	Atty/Description	Hours	Rate	Amount
04/02/20	Mark L. Hejinian			
L120	Strategize identification of key documents to support expert opinion and client damages claim (0.7).	0.70	500.00	350.00
04/02/20	Sean P. Coyle			
L120	Analyze status of discovery tasks and development of expert opinion. (0.9)	0.90	600.00	540.00
04/02/20	Caitlyn N. Chacon			
L120	Analyze status of discovery tasks and approach to development of key documents (0.7).	0.70	440.00	308.00
04/03/20	Mark L. Hejinian			
L653	Analyze DWR discovery materials reflecting potential admissions (1.6).	1.60	500.00	800.00
04/03/20	Sean P. Coyle			
L650	Review key DWR documents regarding relocation of towers. (0.9)	0.90	600.00	540.00
04/03/20	James F. McKee			
L110	Review DWR document production for key documents (2.4).	2.40	422.00	1,012.80
04/03/20	Caitlyn N. Chacon			
L330	Analysis re documents for Ortiz deposition (.9).	0.90	440.00	396.00
04/04/20	Caitlyn N. Chacon			
L120	Prepare A. Ortiz deposition documents (.6)	0.60	440.00	264.00

Date/Task	Atty/Description	Hours	Rate	Amount
04/06/20	James F. McKee			
L120	Research potential governmental immunity claims (2.1).	2.10	422.00	886.20
04/06/20	James F. McKee			
L110	Review DWR documents for relevance to deposition of DWR deponents (4.3).	4.30	422.00	1,814.60
04/06/20	Jordan V. Mendoza			
L650	Review DWR discovery for internal tracking summary (4.8).	4.80	250.00	1,200.00
04/06/20	Caitlyn N. Chacon			
L653	Analyze key documents produced by client in discovery (3.1).	3.10	440.00	1,364.00
04/07/20	Sean P. Coyle			
L650	Review and analyze key documents for potential DWR depositions. (0.4)	0.40	600.00	240.00
04/07/20	James F. McKee			
L120	Research affirmative defenses asserted by DWR (2.4).	2.40	422.00	1,012.80
04/07/20	Jordan V. Mendoza			
L670	Review DWR productions for internal tracking summary (2.1).	2.10	250.00	525.00
04/07/20	Caitlyn N. Chacon			
L120	Correspondence with expert regarding development of expert opinion (0.2).	0.20	440.00	88.00

Date/Task	Atty/Description	Hours	Rate	Amount
04/08/20	Sean P. Coyle			
	L650 Review DWR regulatory filings (1.3).	1.30	600.00	780.00
04/09/20	Mark L. Hejinian			
	L130 Prepare for meeting with expert (0.6).	0.60	500.00	300.00
04/09/20	Mark L. Hejinian			
	L653 Review documents reflecting key DWR admissions (0.8).	0.80	500.00	400.00
04/09/20	Viet Doan			
	P280 Process discovery production (0.4).	0.40	175.00	70.00
04/09/20	Sean P. Coyle			
	L120 Review and revise draft discovery requests (1.9).	1.90	600.00	1,140.00
04/09/20	Sean P. Coyle			
	L650 Research DWR regulatory filings relating to claims. (1.1)	1.10	600.00	660.00
04/09/20	Sean P. Coyle			
	L120 Analyze status of discovery projects (0.5).	0.50	600.00	300.00
04/09/20	James F. McKee			
	L120 Research legal standards relating to anticipated dispositive motions (5.9).	5.90	422.00	2,489.80
04/09/20	James F. McKee			
	L120 Draft memorandum discussing issues pertinent to affirmative defenses (.7).	0.70	422.00	295.40

Date/Task	Atty/Description	Hours	Rate	Amount
04/09/20	Jordan V. Mendoza			
	L650 Revise tracking chart for DWR discovery (2.2).	2.20	250.00	550.00
04/09/20	Jordan V. Mendoza			
	L670 Address corrupted file produced in discovery (1.8).	1.80	250.00	450.00
04/09/20	Caitlyn N. Chacon			
	L653 Review DWR discovery for key documents (0.8).	0.80	440.00	352.00
04/09/20	Caitlyn N. Chacon			
	L120 Analyze approach to discovery reviews (0.5).	0.50	440.00	220.00
04/10/20	Sean P. Coyle			
	C400 Correspondence with plaintiffs' liaison counsel regarding discovery issues (0.2).	0.20	600.00	120.00
04/10/20	Sean P. Coyle			
	L650 Research DWR regulatory filings relating to dam crisis (1.8).	1.80	600.00	1,080.00
04/10/20	Sean P. Coyle			
	L130 Attend call with geotechnical expert. (0.5)	0.50	600.00	300.00
04/10/20	Sean P. Coyle			
	L650 Analyze key documents from DWR discovery (0.6).	0.60	600.00	360.00
04/10/20	James F. McKee			
	L120 Research law pertinent to affirmative defenses (3.2).	3.20	422.00	1,350.40

Date/Task	Atty/Description	Hours	Rate	Amount
04/10/20	James F. McKee			
L120	Draft memorandum outlining issues relevant to affirmative defenses (.8).	0.80	422.00	337.60
04/10/20	James F. McKee			
L650	Review document discovery relevant to affirmative defenses (1.9).	1.90	422.00	801.80
04/10/20	Jordan V. Mendoza			
L650	Organize key documents to be authenticated by DWR (2.8).	2.80	250.00	700.00
04/10/20	Caitlyn N. Chacon			
L330	Prepare deposition notice for A. Ortiz (0.2).	0.20	440.00	88.00
04/10/20	Caitlyn N. Chacon			
L653	Review PG&Es productions to DWR (1.6).	1.60	440.00	704.00
04/13/20	Sean P. Coyle			
L120	Analyze summary of discovery relating to DWR's potential dispositive motion theories. (0.3)	0.30	600.00	180.00
04/13/20	Sean P. Coyle			
L130	Call with expert regarding budget. (0.2)	0.20	600.00	120.00
04/13/20	James F. McKee			
L110	Review discovery materials relevant to DWR affirmative defenses (2.2).	2.20	422.00	928.40

Date/Task	Atty/Description	Hours	Rate	Amount
04/13/20	James F. McKee			
L120	Research law applicable to DWR affirmative defenses (1.8).	1.80	422.00	759.60
04/13/20	James F. McKee			
L120	Draft memorandum outlining DWR affirmative defenses (3.4).	3.40	422.00	1,434.80
04/13/20	Jordan V. Mendoza			
L650	Organize documents from custodian file for upcoming DWR deponent (0.7).	0.70	250.00	175.00
04/14/20	Sean P. Coyle			
L130	Analyze contours of potential expert analysis. (0.9)	0.90	600.00	540.00
04/14/20	Sean P. Coyle			
L120	Analyze trial structure strategies in preparation for case management conference regarding same. (0.4)	0.40	600.00	240.00
04/14/20	James F. McKee			
L120	Research law applicable to DWR affirmative defenses (.7).	0.70	422.00	295.40
04/14/20	James F. McKee			
L120	Draft memorandum outlining issues pertinent to DWR affirmative defenses (5.3).	5.30	422.00	2,236.60

Date/Task	Atty/Description	Hours	Rate	Amount
04/14/20	Jordan V. Mendoza			
L650	Export all metadata for 40 DWR production volumes, cull duplicative information, consolidate relevant custodian and production data, and incorporate same into DWR production summary & tracking chart (5.4).	NO CHARGE	0.00	0.00
04/14/20	Caitlyn N. Chacon			
L120	Analyze questions for expert (0.4).	NO CHARGE	0.00	0.00
04/14/20	Caitlyn N. Chacon			
L653	Review PG&E discovery materials for key documents (0.9).	0.90	440.00	396.00
04/15/20	Mark L. Hejinian			
L130	Strategize with expert re scope of opinions (0.7).	NO CHARGE	0.00	0.00
04/15/20	Sean P. Coyle			
L330	Conference with deposition vendor regarding upcoming remote depositions. (0.9)	NO CHARGE	0.00	0.00
04/15/20	Sean P. Coyle			
L130	Prepare for conference with expert regarding progress on development of opinion. (0.5)	0.50	600.00	300.00
04/15/20	Sean P. Coyle			
L120	Call with client regarding case status and expert issues. (0.3)	0.30	600.00	180.00
04/15/20	Sean P. Coyle			
L120	Draft summary of trial structure. (0.6)	0.60	600.00	360.00

Date/Task	Atty/Description	Hours	Rate	Amount
04/15/20	Sean P. Coyle			
L130	Correspondence to client regarding budget issues. (0.5)	NO CHARGE	0.00	0.00
04/15/20	Sean P. Coyle			
L130	Conference with expert regarding progress on development of opinion. (0.6)	0.60	600.00	360.00
04/15/20	James F. McKee			
L120	Research issues pertinent to DWR affirmative defenses (1.8).	1.80	422.00	759.60
04/15/20	James F. McKee			
L120	Draft and revise memorandum analyzing issues associated with DWR affirmative defenses (1.5).	1.50	422.00	633.00
04/15/20	Jordan V. Mendoza			
L650	Continue review and summary of all DWR productions and update tracking chart re same (5.3).	NO CHARGE	0.00	0.00
04/15/20	Caitlyn N. Chacon			
L120	US Legal remote deposition training (0.5).	NO CHARGE	0.00	0.00
04/15/20	Caitlyn N. Chacon			
L130	T/c w. expert re scope of opinion (0.5).	0.50	440.00	220.00
04/16/20	Mark L. Hejinian			
L330	Prepare for G. House deposition (0.4).	0.40	500.00	200.00

Date/Task	Atty/Description	Hours	Rate	Amount
04/16/20	Sean P. Coyle			
L120	Prepare for case management conference. (0.5)	NO CHARGE	0.00	0.00
04/16/20	Jordan V. Mendoza			
L650	Complete review of all DWR productions through volume 36, update tracking chart, and draft email to attorney regarding findings and next steps (5.2).	NO CHARGE	0.00	0.00
04/17/20	James F. McKee			
L120	Review and analyze meet and confer correspondence regarding DWR affirmative defenses (.1).	NO CHARGE	0.00	0.00
04/17/20	Jordan V. Mendoza			
L650	Review DWR productions 37-41 for update to production summary chart (2.8).	2.80	250.00	700.00
04/17/20	Caitlyn N. Chacon			
L330	Revise Ortiz deposition outline (3.1)	3.10	440.00	1,364.00
04/17/20	Caitlyn N. Chacon			
L120	Review letter from DWR to plaintiff counsel re discovery meet and confer (0.2).	0.20	440.00	88.00
04/17/20	Caitlyn N. Chacon			
L120	Review chart summarizing DWR document productions. (.2)	0.20	440.00	88.00
04/18/20	Sean P. Coyle			
L650	Review potential exhibits for A. Ortiz deposition. (0.3)	0.30	600.00	180.00

Date/Task	Atty/Description	Hours	Rate	Amount
04/19/20	Sean P. Coyle			
L130	Call with geotechnical expert regarding scope of engagement. (0.2)	0.20	600.00	120.00
04/19/20	Sean P. Coyle			
L310	Revise DWR discovery requests. (0.6)	0.60	600.00	360.00
04/19/20	Sean P. Coyle			
L650	Guidance to legal team regarding information to be collected to support expert analysis. (0.2)	NO CHARGE	0.00	0.00
04/20/20	Mark L. Hejinian			
L310	Revise DWR discovery requests (0.7)	0.70	500.00	350.00
04/20/20	Mark L. Hejinian			
L120	Strategize discovery tasks and scope of expert engagement (0.5).	NO CHARGE	0.00	0.00
04/20/20	Sean P. Coyle			
L120	Analyze status of summary judgment preparation projects. (0.8)	0.80	600.00	480.00
04/20/20	James F. McKee			
L130	Search DWR document production for categories of documents requested by expert (3.5).	3.50	422.00	1,477.00
04/20/20	James F. McKee			
L310	Analyze current state of discovery and potential further discovery requests (.6).	NO CHARGE	0.00	0.00

Date/Task	Atty/Description	Hours	Rate	Amount
04/20/20	Jordan V. Mendoza			
L650	Review DWR productions 37-41 for update to production summary chart (1.6).	1.60	250.00	400.00
04/20/20	Jordan V. Mendoza			
L650	Review DWR productions for historical DWR analyses (3.8).	3.80	250.00	950.00
04/20/20	Caitlyn N. Chacon			
L120	Analyze potential additional discovery requests to DWR (0.3).	0.30	440.00	132.00
04/20/20	Caitlyn N. Chacon			
L330	Finalize A. Ortiz deposition exhibits (0.3).	0.30	440.00	132.00
04/21/20	Mark L. Hejinian			
L330	Prepare for G. House deposition (1.2).	NO CHARGE	0.00	0.00
04/21/20	Mark L. Hejinian			
L110	Conference with client re damages (0.6).	0.60	500.00	300.00
04/21/20	Sean P. Coyle			
L130	Call with expert regarding project status. (0.7)	0.70	600.00	420.00
04/21/20	Sean P. Coyle			
L650	Review court of appeal decision regarding FERC preemption issues. (0.3)	0.30	600.00	180.00
04/21/20	Sean P. Coyle			
L130	Correspondence to client regarding expert analysis. (0.5)	0.50	600.00	300.00

Date/Task	Atty/Description	Hours	Rate	Amount
04/21/20	James F. McKee			
L130	Search DWR document production for documents requested by expert (.5).	0.50	422.00	211.00
04/21/20	James F. McKee			
L110	Review DWR deposition testimony for significant facts related to emergency spillway (.3).	NO CHARGE	0.00	0.00
04/21/20	Jordan V. Mendoza			
L650	Update production summary chart for DWR productions 37-41 (2.6).	2.60	250.00	650.00
04/21/20	Caitlyn N. Chacon			
L330	Prepare for G. House deposition (4.2)	4.20	440.00	1,848.00
04/22/20	Sean P. Coyle			
L330	Attend portion of G. House deposition telephonically. (3.9)	NO CHARGE	0.00	0.00
04/22/20	Sean P. Coyle			
L120	Summarize trial preparation tasks (1.3).	1.30	600.00	780.00
04/22/20	Sean P. Coyle			
L650	Review key testimony and exhibits relating to emergency spillway. (1.1)	1.10	600.00	660.00
04/22/20	Sean P. Coyle			
L330	Prepare deposition questions on emergency spillway issues. (1.7)	1.70	600.00	1,020.00

Date/Task	Atty/Description	Hours	Rate	Amount
04/22/20	James F. McKee			
L110	Search DWR document production for documents requested by expert (1.6).	1.60	422.00	675.20
04/22/20	Caitlyn N. Chacon			
L330	Prep for G. House deposition (.6)	0.60	440.00	264.00
04/22/20	Caitlyn N. Chacon			
L330	Attend G. House deposition (6.1).	6.10	440.00	2,684.00
04/23/20	Mark L. Hejinian			
L120	Strategize potential stipulation with DWR (0.9).	0.90	500.00	450.00
04/23/20	Mark L. Hejinian			
L120	Analyze discovery status in preparation for dispositive motions and trial (1.2)	1.20	500.00	600.00
04/23/20	Sean P. Coyle			
L130	Call with expert regarding materials to support opinion. (0.2)	0.20	600.00	120.00
04/23/20	Sean P. Coyle			
L120	Provide guidance to associates regarding trial preparation issues. (0.7)	NO CHARGE	0.00	0.00
04/23/20	Sean P. Coyle			
L120	Revise summary of potential stipulation with DWR regarding undisputed facts. (1.0)	NO CHARGE	0.00	0.00
04/23/20	Sean P. Coyle			
L650	Review publicly available materials relating to spillway failure. (2.6)	2.60	600.00	1,560.00

Date/Task	Atty/Description	Hours	Rate	Amount
04/23/20	Sean P. Coyle			
	L120 Summarize trial preparation tasks. (0.9)	0.90	600.00	540.00
04/23/20	James F. McKee			
	L110 Review client document production for key documents (.5).	0.50	422.00	211.00
04/23/20	James F. McKee			
	L130 Search DWR document production for documents requested by expert (1.4).	1.40	422.00	590.80
04/23/20	James F. McKee			
	L120 Analyze state of current discovery and strategize regarding discovery needs in advance of trial (1.3).	NO CHARGE	0.00	0.00
04/23/20	Caitlyn N. Chacon			
	L653 Review DWR discovery for key documents (0.9).	0.90	440.00	396.00
04/23/20	Caitlyn N. Chacon			
	L120 Analyze trial structure overview. (.4)	0.40	440.00	176.00
04/24/20	Mark L. Hejinian			
	L120 Analyze potential trial preparation tasks relating to claims and affirmative defenses (2.2).	2.20	500.00	1,100.00
04/24/20	Mark L. Hejinian			
	L120 Research anticipated affirmative defenses (0.6).	0.60	500.00	300.00

Date/Task	Atty/Description	Hours	Rate	Amount
04/24/20	Sean P. Coyle			
L120	Prepare for call with plaintiffs' liaison counsel regarding case strategy. (0.7)	0.70	600.00	420.00
04/24/20	Sean P. Coyle			
L120	Call with liaison counsel regarding case status. (0.5)	0.50	600.00	300.00
04/24/20	Sean P. Coyle			
L120	Draft summary of trial preparation strategy. (1.8)	1.80	600.00	1,080.00
04/24/20	James F. McKee			
L110	Draft timeline of significant case events with citations to evidence (2.6).	2.60	422.00	1,097.20
04/24/20	James F. McKee			
L110	Review PG&E document production for significant documents (1.6).	1.60	422.00	675.20
04/24/20	Caitlyn N. Chacon			
L653	Review client productions for key documents (2.4).	2.40	440.00	1,056.00
04/24/20	Caitlyn N. Chacon			
C400	Call with plaintiffs' liaison counsel regarding discovery" and make courtesy discount (0.5).	0.50	440.00	220.00
04/27/20	Mark L. Hejinian			
L120	Analyze chronology of events relevant to anticipated affirmative defenses (0.8).	0.80	500.00	400.00

Date/Task	Atty/Description	Hours	Rate	Amount
04/27/20	Sean P. Coyle			
	L330 Prepare for deposition of A. Ortiz. (1.5)	1.50	600.00	900.00
04/27/20	Sean P. Coyle			
	L650 Review key documents relating to timing of tower relocation. (1.1)	1.10	600.00	660.00
04/27/20	Sean P. Coyle			
	P280 Correspondence with DWR regarding potential clawback of DWR production material. (0.1)	0.10	600.00	60.00
04/27/20	James F. McKee			
	L670 Analyze document production status and further production obligations (.7).	NO CHARGE	0.00	0.00
04/27/20	James F. McKee			
	L130 Pull DWR documents requested by expert (.3).	0.30	422.00	126.60
04/27/20	James F. McKee			
	L110 Draft timeline of significant case events with citations to admissible evidence (5.2).	5.20	422.00	2,194.40
04/27/20	Jordan V. Mendoza			
	L670 Draft summary of client production materials (0.6).	0.60	250.00	150.00
04/27/20	Jordan V. Mendoza			
	L650 Review DWR email production set for update to production tracking chart (1.2).	1.20	250.00	300.00

Date/Task	Atty/Description	Hours	Rate	Amount
04/28/20	Mark L. Hejinian			
L620	Call with client regarding collection of scope of work materials requested by DWR (0.4).	0.40	500.00	200.00
04/28/20	Sean P. Coyle			
C100	Call with client regarding collection of documents requested by DWR. (0.4)	0.40	600.00	240.00
04/28/20	Sean P. Coyle			
L120	Analyze DWR request for FEMA reimbursement. (0.1)	0.10	600.00	60.00
04/28/20	Sean P. Coyle			
L330	Prepare for A. Ortiz deposition. (6.3)	6.30	600.00	3,780.00
04/28/20	James F. McKee			
L110	Draft timeline of significant case events with citations to admissible evidence (4.9).	4.90	422.00	2,067.80
04/28/20	James F. McKee			
L650	Review and analyze key DWR documents relevant to liability issues (0.8).	0.80	422.00	337.60
04/28/20	Jordan V. Mendoza			
L650	Review DWR production to locate parent email and custodian information (0.5).	0.50	250.00	125.00
04/28/20	Jordan V. Mendoza			
L650	Revise production summary chart to reflect recent DWR email productions (1.9).	1.90	250.00	475.00

Date/Task	Atty/Description	Hours	Rate	Amount
04/28/20	Caitlyn N. Chacon			
L653	"Review client production materials for key documents (0.7).	0.70	440.00	308.00
04/29/20	Sean P. Coyle			
L330	Take deposition of A. Ortiz. (3.4)	3.40	600.00	2,040.00
04/29/20	Sean P. Coyle			
L330	Prepare for A. Ortiz deposition. (1.7)	1.70	600.00	1,020.00
04/29/20	James F. McKee			
L110	Draft timeline of significant case events with citations to admissible evidence (2.7).	2.70	422.00	1,139.40
04/29/20	Jordan V. Mendoza			
L650	Review DWR discovery for key documents relating to dam crisis response (0.8).	0.80	250.00	200.00
04/29/20	Caitlyn N. Chacon			
L330	Attend A. Ortiz deposition (3.5).	NO CHARGE	0.00	0.00
04/29/20	Caitlyn N. Chacon			
L653	Review client production materials for key documents (0.9).	0.90	440.00	396.00
04/30/20	Sean P. Coyle			
L120	Analyze status of trial and summary judgment preparation projects (0.4).	0.40	600.00	240.00
04/30/20	James F. McKee			
L600	Analyze additional potential client custodians (0.8).	0.80	422.00	337.60

Date/Task	Atty/Description	Hours	Rate	Amount
04/30/20	James F. McKee			
L110	Draft timeline of significant case events with citations to admissible evidence (4.1).	4.10	422.00	1,730.20
04/30/20	James F. McKee			
L120	Analyze current discovery status and need for additional discovery (.4).	NO CHARGE	0.00	0.00
04/30/20	Jordan V. Mendoza			
L650	Review DWR productions for document requested by expert (2.6).	2.60	250.00	650.00
04/30/20	Jordan V. Mendoza			
L130	Prepare recent discovery materials for expert review (1.4).	1.40	250.00	350.00
04/30/20	Caitlyn N. Chacon			
L653	Review client production materials for key documents (3.6).	3.60	440.00	1,584.00
04/30/20	Caitlyn N. Chacon			
L653	Prepare spreadsheet summarizing key documents produced by client (0.6).	0.60	440.00	264.00
04/30/20	Caitlyn N. Chacon			
L110	Correspondence w. expert re review of document productions (0.2).	0.20	440.00	88.00
SERVICES TOTAL		195.30		\$85,637.80

Costs Advanced	Amount
Deposition Costs - US Legal Support, Inc. (CA Reporting) - U.S. Legal Support	793.15
Total Costs Advanced and Incurred	793.15
Current Invoice Subtotal	\$ 86,430.95

Pacific Gas and Electric Company
77 Beale Street
San Francisco, CA 94105
Attention: Steve Frank

Re: Case Name: CPUC Regulatory Investigation
Our File No.: 16213-056
Corporate ID: 1907471

Invoice No. 337272 Statement Date: 05/18/2020

SUMMARY of CHARGES

Summary of Time

P. Coyle, Sean	SPC	\$600.00	7.90	4,740.00
L. Jayasuriya, Yasmin	YLJ	\$260.00	0.50	130.00

Item	Activity	Total Hours	Total Fees
C400	Third Party Communication	1.30	780.00
L120	Analysis/Strategy	5.80	3,480.00
L143	eDiscovery - Identification and Preservation	0.50	130.00
L650	Review	0.80	480.00
	SERVICES TOTAL:	8.40	4,870.00

Total Costs Advanced and Incurred 0.00

Invoice Total \$4,870.00

Pacific Gas and Electric Company
77 Beale Street
San Francisco, CA 94105
Attention: Steve Frank

Re: Case Name: CPUC Regulatory Investigation
Our File No.: 16213-056
Corporate ID: 1907471

Invoice No. 337272

Statement Date: 05/18/2020

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through April 30, 2020	\$	4,870.00
Costs Advanced through April 30, 2020	\$	0.00
Current Invoice Subtotal	\$	4,870.00

Date/Task	Atty/Description	Hours	Rate	Amount
04/02/20	Sean P. Coyle			
L120	Analyze draft of motion for bankruptcy court approval of settlement. (2.4)	2.40	600.00	1,440.00
04/03/20	Sean P. Coyle			
L120	Call with client regarding motion for bankruptcy court approval of settlement agreement. (0.3)	0.30	600.00	180.00
04/03/20	Sean P. Coyle			
C400	Correspondence to OII parties regarding submission of motion for bankruptcy court approval of settlement agreement. (0.5)	0.50	600.00	300.00
04/03/20	Sean P. Coyle			
L120	Correspondence to bankruptcy counsel regarding motion for bankruptcy court approval of settlement agreement. (0.3)	0.30	600.00	180.00
04/03/20	Yasmin L. Jayasuriya			
L143	Prepare and upload confidential responsive documents to send to client via Box (0.5).	0.50	260.00	130.00
04/06/20	Sean P. Coyle			
L650	Review declaration in support of motion for bankruptcy court approval of settlement agreement. (0.6)	0.60	600.00	360.00
04/06/20	Sean P. Coyle			
L650	Review revised motion for approval of settlement agreement. (0.2)	0.20	600.00	120.00

Date/Task	Atty/Description	Hours	Rate	Amount
04/06/20	Sean P. Coyle			
C400	Correspondence to OII parties regarding draft motion for bankruptcy court approval of settlement agreement. (0.7)	0.70	600.00	420.00
04/07/20	Sean P. Coyle			
L120	Revise motion for bankruptcy court approval of settlement agreement in light of comments by OII parties. (0.9)	0.90	600.00	540.00
04/07/20	Sean P. Coyle			
L120	Correspondence with OII parties regarding revised motion for approval of settlement agreement. (0.4)	0.40	600.00	240.00
04/07/20	Sean P. Coyle			
L120	Analyze strategic options for addressing OII party's comment on draft motion for approval of settlement agreement. (0.6)	0.60	600.00	360.00
04/07/20	Sean P. Coyle			
L120	Review proposed revisions to motion for approval of settlement agreement. (0.2)	0.20	600.00	120.00
04/08/20	Sean P. Coyle			
L120	Review revised motion for approval of settlement agreement and related materials. (0.7)	0.70	600.00	420.00
04/09/20	Sean P. Coyle			
C400	Correspondence with OII parties regarding filing of motion for bankruptcy court approval of settlement agreement. (0.1)	0.10	600.00	60.00
SERVICES TOTAL		8.40		\$4,870.00

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: 2019 Bankruptcy General Advice and Counsel
Our File No.: 16213-101
Corporate ID: 1907533

Invoice No. 337273 Statement Date: 05/18/2020

SUMMARY of CHARGES

Summary of Time

M. Ficks, Gregg	GMF	\$704.00	6.80	4,787.20
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Item	Activity	Total Hours	Total Fees
P100	Project Administration	6.80	4,787.20
	SERVICES TOTAL:	6.80	4,787.20

Total Costs Advanced and Incurred	0.00
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Invoice Total	<u>\$4,787.20</u>
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Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: 2019 Bankruptcy General Advice and Counsel
Our File No.: 16213-101
Corporate ID: 1907533

Invoice No. 337273

Statement Date: 05/18/2020

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through April 30, 2020	\$	4,787.20
Costs Advanced through April 30, 2020	\$	0.00
Current Invoice Subtotal	\$	4,787.20

Date/Task	Atty/Description	Hours	Rate	Amount
04/01/20	Gregg M. Ficks			
P100	Review current bankruptcy case docket re status of Prime Clerk's service of Coblentz Supplemental Eleventh Monthly Fee Statement and Prime Clerk's filing of Certificate of Service re same (0.1).	0.10	704.00	70.40
04/02/20	Gregg M. Ficks			
P100	Review Prime Clerk website docket re status of Prime Clerk's service of Coblentz Supplemental Eleventh Monthly Fee Statement and review Prime Clerk's filed Certificate of Service re same (.1), case calendaring re objection deadline to Coblentz Supplemental Eleventh Monthly Fee Statement re same (0.1), revise Certificate of No Objection re Coblentz Supplemental Eleventh Monthly Fee statement following service by Prime Clerk re same (0.3).	0.50	704.00	352.00
04/03/20	Gregg M. Ficks			
P100	Prepare Certificate of No Objection re Coblentz Thirteenth Monthly Fee Statement (0.3)	0.30	704.00	211.20
04/09/20	Gregg M. Ficks			
P100	Review bankruptcy case docket and multiple case filings re Fee Examiner Protocols, Orders, and related procedures following expiration of deadline for objections to Coblentz Second Interim Fee Application and no responses or objections received re same (0.4), review Coblentz Second Interim Fee Application re same, and prepare e-mail to Fee Examiner's office re same (0.1).	0.50	704.00	352.00

Date/Task	Atty/Description	Hours	Rate	Amount
04/14/20	Gregg M. Ficks			
P100	Legal analysis re scope of work for new PG&E Special Counsel matter (0.1), conference call with Coblenz partner handling matter for PG&E to ensure compliance with scope of work under Special Counsel Employment Order re same (0.1).	0.20	704.00	140.80
04/15/20	Gregg M. Ficks			
P100	Review and downward adjust invoices for March 2020 fees for compliance with United States Trustee and Bankruptcy Court Guidelines in advance of preparation of Monthly Fee Statement re same (0.5).	0.50	704.00	352.00
04/17/20	Gregg M. Ficks			
P100	Review current bankruptcy case docket re status and/or objection to pending Coblenz Monthly Fee Statements (0.1), confirm content of Certificate of No Objection in preparation of filing same (0.1).	0.20	704.00	140.80
04/20/20	Gregg M. Ficks			
P100	Revise and finalize Certificate of No Objection re Coblenz Supplemental Eleventh Monthly Fee Statement, including review of Bankruptcy Court docket re any objections to same (0.2), exchange e-mails with PG&E local Chapter 11 counsel re filing and service of same (0.1), review filed Certificate of No Objection re same and prepare e-mail to client representatives re same (0.2).	0.50	704.00	352.00

Date/Task	Atty/Description	Hours	Rate	Amount
04/22/20	Gregg M. Ficks			
P100	Prepare Certificate of No Objection re Coblentz's Thirteenth Monthly Fee Statement, including review of bankruptcy case docket re same (0.3), e-mails with PG&E local Chapter 11 re filing and service of same (0.1), plan and prepare e-mail to client representatives re same (0.2), begin preparation of Coblentz's Fourteenth Monthly Fee Statement (0.3).	0.90	704.00	633.60
04/23/20	Gregg M. Ficks			
P100	Review e-mail and attached updated Pelican conflicts checklist received from Weil Gotshal (0.2), plan procedure for supplemental conflicts check re same re Coblentz's retention as Special Counsel by bankruptcy estate (0.2).	0.40	704.00	281.60
04/24/20	Gregg M. Ficks			
P100	Prepare Coblentz 14th Monthly Fee Statement (0.5), prepare supplemental Coblentz conflicts check following receipt of revised Pelican case party list from Weil Gotshal (0.1).	0.60	704.00	422.40
04/29/20	Gregg M. Ficks			
P100	Prepare Coblentz Fourteenth Monthly Fee Statement including Exhibits re same (1.7).	1.70	704.00	1,196.80
04/30/20	Gregg M. Ficks			
P100	Revise and finalize Coblentz Fourteenth Monthly Fee Statement for filing with Bankruptcy Court (0.1), exchange e-mails with PG&E local Chapter 11 counsel re filing and service of same (0.1), prepare e-mails to Fee Examiner and United States Trustee attaching LEDES files and cost back-up for Coblentz Fourteenth Monthly Fee Statement pursuant to standing requests re same (0.2).	0.40	704.00	281.60

SERVICES TOTAL

6.80

\$4,787.20

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Local Community Energy Fire Resiliency
Our File No.: 16213-106
Corporate ID: 1907571

Invoice No. 337274 Statement Date: 05/18/2020

SUMMARY of CHARGES

Summary of Time

Milanovich, Barbara	BAM	\$700.00	2.90	2,030.00
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Item	Activity	Total Hours	Total Fees
P240	Real and Personal Property	0.20	140.00
P300	Structure/Strategy/Analysis	2.70	1,890.00
	SERVICES TOTAL:	2.90	2,030.00

Total Costs Advanced and Incurred	0.00
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Invoice Total	<u>\$2,030.00</u>
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Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Local Community Energy Fire Resiliency
Our File No.: 16213-106
Corporate ID: 1907571

Invoice No. 337274

Statement Date: 05/18/2020

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through April 30, 2020	\$	2,030.00
Costs Advanced through April 30, 2020	\$	0.00
Current Invoice Subtotal	\$	2,030.00

Date/Task	Atty/Description	Hours	Rate	Amount
04/13/20	Barbara Milanovich			
P240	Read exchange of emails re Term of License Agreement (.2).	0.20	700.00	140.00
04/22/20	Barbara Milanovich			
P300	Read email from C. Medders re questions relating to use of public property (.2).	0.20	700.00	140.00
04/23/20	Barbara Milanovich			
P300	Draft email to C. Medders re concerns of County related to installation of generator (.5), Read email from T. La Turner outlining Public Contract requirements (.2), Research Public Contract provisions (1.0), Draft email summarizing research (.6).	2.30	700.00	1,610.00
04/24/20	Barbara Milanovich			
P300	Read and respond to email from C. Medders re notice of improvements to County property (.2).	0.20	700.00	140.00
	SERVICES TOTAL	2.90		\$2,030.00

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Antioch Dunes Purchase Option
Our File No.: 16213-111
Corporate ID: 1907686

Invoice No. 337275 Statement Date: 05/18/2020

SUMMARY of CHARGES

Summary of Time

C. Sands, Douglas	DCS	\$700.00	6.60	4,620.00
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Item	Activity	Total Hours	Total Fees
P300	Structure/Strategy/Analysis	6.60	4,620.00
	SERVICES TOTAL:	6.60	4,620.00

Total Costs Advanced and Incurred	0.00
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Invoice Total	<u>\$4,620.00</u>
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Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Antioch Dunes Purchase Option
Our File No.: 16213-111
Corporate ID: 1907686

Invoice No. 337275

Statement Date: 05/18/2020

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through April 30, 2020	\$	4,620.00
Costs Advanced through April 30, 2020	\$	0.00
Current Invoice Subtotal	\$	4,620.00

Date/Task	Atty/Description	Hours	Rate	Amount
04/09/20	Douglas C. Sands			
P300	Prepare for teleconference (.8), telephone conference with J. McKay of PG&E (.4), conference call with S. Carlson, J. McKay, T. Sampson, M. Borkoski (1.1), Correspondence with S. Carlson (.2).	2.50	700.00	1,750.00
04/14/20	Douglas C. Sands			
P300	Revise agreement and correspondence with D. Barsky (.6).	0.60	700.00	420.00
04/22/20	Douglas C. Sands			
P300	Review documents from J. McKay (.3).	0.30	700.00	210.00
04/30/20	Douglas C. Sands			
P300	Review conveyance agreement comments (.8), conference call with J. McKay, S. Carlson, M. Borkoski, L. Terrazas (1.1), revise and send conveyance agreement (1.3).	3.20	700.00	2,240.00
SERVICES TOTAL		6.60		\$4,620.00

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Bankruptcy Exit Financing
Our File No.: 16213-113
Corporate ID: 1907689

Invoice No. 337276 Statement Date: 05/18/2020

SUMMARY of CHARGES

Summary of Time

C. Sands, Douglas	DCS	\$700.00	0.60	420.00
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Item	Activity	Total Hours	Total Fees
P300	Structure/Strategy/Analysis	0.60	420.00
	SERVICES TOTAL:	0.60	420.00

Total Costs Advanced and Incurred	0.00
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Invoice Total	<u>\$420.00</u>
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Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Bankruptcy Exit Financing
Our File No.: 16213-113
Corporate ID: 1907689

Invoice No. 337276

Statement Date: 05/18/2020

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through April 30, 2020	\$	420.00
Costs Advanced through April 30, 2020	\$	0.00
Current Invoice Subtotal	\$	420.00

Pacific Gas and Electric Company
05/18/2020
Page 3

Client 16213
Matter 113
Invoice 337276

Date/Task	Atty/Description	Hours	Rate	Amount
04/22/20	Douglas C. Sands			
P300	Correspondence with W. Coleman re documents related to Land Conservation Commitment (.6).	0.60	700.00	420.00
	SERVICES TOTAL	0.60		\$420.00

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Windy Hollow, Mendocino
Our File No.: 16213-118
Corporate ID: 2007758

Invoice No. 337277 Statement Date: 05/18/2020

SUMMARY of CHARGES

Summary of Time

Milanovich, Barbara	BAM	\$700.00	5.90	4,130.00
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Item	Activity	Total Hours	Total Fees
P100	Project Administration	2.70	1,890.00
P300	Structure/Strategy/Analysis	0.80	560.00
P500	Negotiation/Revision/Responses	2.40	1,680.00
	SERVICES TOTAL:	5.90	4,130.00

Total Costs Advanced and Incurred	0.00
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Invoice Total	<u>\$4,130.00</u>
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Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Windy Hollow, Mendocino
Our File No.: 16213-118
Corporate ID: 2007758

Invoice No. 337277

Statement Date: 05/18/2020

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through April 30, 2020	\$	4,130.00
Costs Advanced through April 30, 2020	\$	0.00
Current Invoice Subtotal	\$	4,130.00

Date/Task	Atty/Description	Hours	Rate	Amount
04/01/20	Barbara Milanovich			
P500	Revise Purchase Agreement in response to Seller's comments (.7).	0.70	700.00	490.00
04/02/20	Barbara Milanovich			
P300	Draft email to W. Coleman outlining remedies issues (.8).	0.80	700.00	560.00
04/07/20	Barbara Milanovich			
P100	Exchange emails with Seller's broker re status of Purchase Agreement (.2), Briefly review Title Report (.2).	0.40	700.00	280.00
04/08/20	Barbara Milanovich			
P500	Read email from W. Coleman (.1), Transmit revised Purchase Agreement to Seller's Broker (.1), Exchange emails with Seller's Broker re title issue (.4).	0.60	700.00	420.00
04/17/20	Barbara Milanovich			
P100	Exchange multiple emails with Seller's broker re status of Purchase Agreement (.3).	0.30	700.00	210.00
04/18/20	Barbara Milanovich			
P100	Draft emails to J. McKay and J. Wilcox re execution of Purchase Agreement (.2), Begin drafting Request for Approval (.6).	0.80	700.00	560.00
04/20/20	Barbara Milanovich			
P100	Finalize Request for Approval (.8) and transmit same, including cumulative redline comparison (.2), Exchange emails with J. McKay re signatory (.2).	1.20	700.00	840.00

Date/Task	Atty/Description	Hours	Rate	Amount
04/21/20	Barbara Milanovich			
P500	Revise signatory to Purchase Agreement (.3), Re-send Request for Approval (.1), Exchange emails with J. McKay and Seller's broker re mechanics of executing Purchase Agreement (.3).	0.70	700.00	490.00
04/23/20	Barbara Milanovich			
P500	Read email from J. McKay re execution of Purchase Agreement (.1), Draft email with instructions for execution of Purchase Agreement (.3).	0.40	700.00	280.00
	SERVICES TOTAL	5.90		\$4,130.00

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Sonoma County Conservation Easement
Our File No.: 16213-120
Corporate ID: 2007757

Invoice No. 337278 Statement Date: 05/18/2020

SUMMARY of CHARGES

Summary of Time

Milanovich, Barbara	BAM	\$700.00	1.10	770.00
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Item	Activity	Total Hours	Total Fees
P500	Negotiation/Revision/Responses	1.10	770.00
	SERVICES TOTAL:	1.10	770.00

Total Costs Advanced and Incurred	0.00
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Invoice Total	<u>\$770.00</u>
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Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: Sonoma County Conservation Easement
Our File No.: 16213-120
Corporate ID: 2007757

Invoice No. 337278

Statement Date: 05/18/2020

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through April 30, 2020	\$	770.00
Costs Advanced through April 30, 2020	\$	0.00
Current Invoice Subtotal	\$	770.00

Date/Task	Atty/Description	Hours	Rate	Amount
04/21/20	Barbara Milanovich			
P500	Read email from M. Brown, including comments from Seller's attorney (.5).	0.50	700.00	350.00
04/22/20	Barbara Milanovich			
P500	Exchange multiple emails with M. Brown of PG&E regarding response to Seller's comments and transmittal of Exhibits (.6).	0.60	700.00	420.00
	SERVICES TOTAL	1.10		\$770.00

Pacific Gas and Electric Company
Law Department
77 Beale Street, 31st Floor
San Francisco, CA 94105
Attention: Greg Ritter

Re: Case Name: Purchase of Urroz Property, Fresno
Our File No.: 16213-122
Corporate ID: 803065

Invoice No. 337279 Statement Date: 05/18/2020

SUMMARY of CHARGES

Summary of Time

Milanovich, Barbara	BAM	\$700.00	10.80	7,560.00
R. Wilson, Michael	MRW	\$352.00	1.00	352.00
M. Sweeny, Dianne	DMS	\$210.00	1.50	315.00

Item	Activity	Total Hours	Total Fees
C100	Fact Gathering	2.50	667.00
P400	Initial Document Preparation/Filing	9.30	6,510.00
P500	Negotiation/Revision/Responses	1.50	1,050.00
	SERVICES TOTAL:	13.30	8,227.00

Total Costs Advanced and Incurred 0.00

Invoice Total \$8,227.00

Pacific Gas and Electric Company
Law Department
77 Beale Street, 31st Floor
San Francisco, CA 94105
Attention: Greg Ritter

Re: Case Name: Purchase of Urroz Property, Fresno
Our File No.: 16213-122
Corporate ID: 803065

Invoice No. 337279

Statement Date: 05/18/2020

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through April 30, 2020	\$	8,227.00
Costs Advanced through April 30, 2020	\$	0.00
Current Invoice Subtotal	\$	8,227.00

Date/Task	Atty/Description	Hours	Rate	Amount
04/02/20	Barbara Milanovich			
	P400 Begin drafting Purchase Agreement (2.5).	2.50	700.00	1,750.00
04/03/20	Barbara Milanovich			
	P400 Draft Purchase Agreement (1.6), Transmit clean and redline copy to G. Ritter (.2).	1.80	700.00	1,260.00
04/07/20	Barbara Milanovich			
	P400 Telephone conference with G. Ritter re comments to draft Purchase Agreement (1.0), Briefly review Title Report (.2) and exchange emails with G. Ritter re same (.2).	1.40	700.00	980.00
04/08/20	Barbara Milanovich			
	P400 Review revised draft Purchase Agreement from G. Ritter (.5), Further revise Purchase Agreement (1.5) and transmit to G Ritter (.2), Exchange emails with Title Company re Natural Hazards Disclosure Report (.3), Review Report (.2) and transmit to G. Ritter (.2).	2.90	700.00	2,030.00
04/09/20	Barbara Milanovich			
	P400 Exchange multiple emails with G. Ritter re Purchase Agreement, and timing of payments (.3), Exchange emails with Title Company re wire transfer instructions (.2).	0.50	700.00	350.00
04/09/20	Dianne M. Sweeny			
	C100 Download documents from Title Report and prepare Title Review Summary (1.5).	1.50	210.00	315.00
04/13/20	Michael R. Wilson			
	C100 Review and comment on draft grant deed (.6)	0.60	352.00	211.20

Date/Task	Atty/Description	Hours	Rate	Amount
04/16/20	Barbara Milanovich			
P500	Telephone conference with G. Ritter re Seller's attorney's comments to Purchase Agreement (.4), Review revisions to Purchase Agreement (.3), Send email to Title Company re notary (.1), Send follow-up email re Grant Deed (.1).	0.90	700.00	630.00
04/21/20	Barbara Milanovich			
P400	Exchange emails re form of Grant Deed (.2).	0.20	700.00	140.00
04/21/20	Michael R. Wilson			
C100	Review and comments on draft grant deed (.4)	0.40	352.00	140.80
04/22/20	Barbara Milanovich			
P500	Exchange multiple emails with G. Ritter re execution version of Purchase Agreement (.6).	0.60	700.00	420.00
	SERVICES TOTAL	13.30		\$8,227.00

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: WMCE CPUC Application
Our File No.: 16213-123
Corporate ID:

Invoice No. 337280

Statement Date: 05/18/2020

SUMMARY of CHARGES

Summary of Time

P. Coyle, Sean	SPC	\$600.00	24.80	14,880.00
R. Seegal, Laura	LRS	\$418.00	51.80	21,652.40
R. Seegal, Laura	LRS	\$418.00	1.20	No Charge

Item	Activity	Total Hours	Total Fees
C100	Fact Gathering	27.90	11,844.20
L120	Analysis/Strategy	19.50	9,880.00
L650	Review	4.70	2,820.00
L653	First Pass Document Review	0.30	125.40
P280	Other	0.30	125.40
P400	Initial Document Preparation/Filing	23.90	11,737.40
	SERVICES TOTAL:	76.60	36,532.40

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: WMCE CPUC Application
Our File No.: 16213-123
Corporate ID:

Invoice No. 337280

Statement Date: 05/18/2020

Total Costs Advanced and Incurred

0.00

Invoice Total

\$36,532.40

Pacific Gas and Electric Company
Law Department - Budget Group
P.O. Box 7133
San Francisco, CA 94120-7133
Attention: Wendy Coleman

Re: Case Name: WMCE CPUC Application
Our File No.: 16213-123
Corporate ID:

Invoice No. 337280

Statement Date: 05/18/2020

* * * * * BILLING SUMMARY * * * * *

Summary of Current Activity:

Fees for Professional Services Rendered through April 30, 2020	\$	36,532.40
Costs Advanced through April 30, 2020	\$	0.00
Current Invoice Subtotal	\$	36,532.40

Date/Task	Atty/Description	Hours	Rate	Amount
04/01/20	Sean P. Coyle			
L650	Review and organize prior client filings regarding cost category to be included in application. (1.8)	1.80	600.00	1,080.00
04/01/20	Sean P. Coyle			
L650	Analyze Prior CPUC filings relating to application topics. (1.7)	1.70	600.00	1,020.00
04/01/20	Sean P. Coyle			
L120	Analyze potential structure of subsection of application. (0.2)	0.20	600.00	120.00
04/01/20	Sean P. Coyle			
L120	Call with client regarding approach to drafting application chapters. (0.5)	0.50	600.00	300.00
04/01/20	Sean P. Coyle			
L120	Call with client team regarding application process. (0.5)	0.50	600.00	300.00
04/01/20	Laura R. Seegal			
C100	Draft testimony in support of cost category application (4.9).	4.90	418.00	2,048.20
04/01/20	Laura R. Seegal			
C100	Review and analyze cost category work descriptions from client (0.9).	0.90	418.00	376.20
04/01/20	Laura R. Seegal			
L120	Review draft cost category testimony chapter outline (0.3).	0.30	418.00	125.40

Date/Task	Atty/Description	Hours	Rate	Amount
04/02/20	Sean P. Coyle			
P400	Prepare client summary regarding content of wildfire mitigation application section. (0.7)	0.70	600.00	420.00
04/02/20	Sean P. Coyle			
L120	Attend client team call regarding application process. (0.5)	0.50	600.00	300.00
04/02/20	Sean P. Coyle			
L120	Analyze approach to organization of prior client regulatory submissions related to upcoming application. (0.2)	0.20	600.00	120.00
04/02/20	Sean P. Coyle			
C100	Call with client regarding wildfire mitigation costs. (0.4)	0.40	600.00	240.00
04/02/20	Sean P. Coyle			
C100	Prepare for call with client regarding wildfire mitigation costs. (0.6)	0.60	600.00	360.00
04/02/20	Laura R. Seegal			
C100	Call with client regarding cost category chapter content (0.4).	0.40	418.00	167.20
04/02/20	Laura R. Seegal			
C100	Draft summary of outstanding questions for draft cost category chapters (1.4).	1.40	418.00	585.20
04/02/20	Laura R. Seegal			
C100	Draft summary of outstanding questions for draft cost category chapters (.6).	0.60	418.00	250.80

Date/Task	Atty/Description	Hours	Rate	Amount
04/02/20	Laura R. Seegal			
C100	Add cost forecast information to cost category chapter draft (.5).	0.50	418.00	209.00
04/02/20	Laura R. Seegal			
C200	Review CPUC Rules of Practice and Procedure (1.2).	NO CHARGE	0.00	0.00
04/03/20	Sean P. Coyle			
L120	Call with client regarding status of application draft. (0.2)	0.20	600.00	120.00
04/03/20	Sean P. Coyle			
P400	Revise draft application chapter. (0.4)	0.40	600.00	240.00
04/03/20	Sean P. Coyle			
L650	Review correspondence from client regarding wildfire mitigation work summaries for draft application. (0.4)	0.40	600.00	240.00
04/03/20	Laura R. Seegal			
C100	Organize, integrate, de-duplicate content in SA chapter (10.7).	10.70	418.00	4,472.60
04/05/20	Sean P. Coyle			
P400	Revise WMCE application sections. (1.8)	1.80	600.00	1,080.00
04/06/20	Sean P. Coyle			
P400	Revise draft application sub-sections. (1.7)	1.70	600.00	1,020.00

Date/Task	Atty/Description	Hours	Rate	Amount
04/06/20	Sean P. Coyle			
L120	Call with client regarding strategy for updating application sub-section. (0.2)	0.20	600.00	120.00
04/06/20	Sean P. Coyle			
L120	Analyze structure of application sub-sections. (0.3)	0.30	600.00	180.00
04/06/20	Sean P. Coyle			
L120	Call with client regarding roll out of application sub-section. (0.3)	0.30	600.00	180.00
04/06/20	Laura R. Seegal			
L120	Conference call with client regarding application sub-chapter (.2).	0.20	418.00	83.60
04/06/20	Laura R. Seegal			
P400	Revise cost category chapter and summarize areas for client follow-up (1.9).	1.90	418.00	794.20
04/06/20	Laura R. Seegal			
C100	Draft email to subject matter experts summarizing outstanding issues for cost category sub-chapters (1.6).	1.60	418.00	668.80
04/06/20	Laura R. Seegal			
L120	Analyze next steps for cost category sub-section (.3).	0.30	418.00	125.40
04/07/20	Sean P. Coyle			
P400	Draft and revise application sub-sections. (1.5)	1.50	600.00	900.00

Date/Task	Atty/Description	Hours	Rate	Amount
04/07/20	Sean P. Coyle			
L120	Call with client regarding status of draft of application sub-section. (0.6)	0.60	600.00	360.00
04/07/20	Laura R. Seegal			
L120	Confer with client re SA chapter status (.6).	0.60	418.00	250.80
04/07/20	Laura R. Seegal			
P400	Revise draft testimony of application cost category (4.4).	4.40	418.00	1,839.20
04/08/20	Sean P. Coyle			
L120	Correspondence to client regarding status of draft of application sub-section. (0.7)	0.70	600.00	420.00
04/08/20	Laura R. Seegal			
C100	Email correspondence with client re questions for SMEs (.4).	0.40	418.00	167.20
04/08/20	Laura R. Seegal			
L120	Review client correspondence regarding project status (.1).	0.10	418.00	41.80
04/08/20	Laura R. Seegal			
P400	Reformat testimony chapter and add table of contents (.7).	0.70	418.00	292.60
04/09/20	Sean P. Coyle			
L120	Conference with client teams regarding organization of application chapters. (1.0)	1.00	600.00	600.00

Date/Task	Atty/Description	Hours	Rate	Amount
04/09/20	Sean P. Coyle			
L120	Call with client regarding next steps for drafting of application sub-sections. (0.2)	0.20	600.00	120.00
04/09/20	Laura R. Seegal			
L120	Conference with client teams regarding organization of application chapters (1.5).	1.50	418.00	627.00
04/09/20	Laura R. Seegal			
P400	Revise cost tables and add introductory language to combined categories testimony chapter (.7).	0.70	418.00	292.60
04/09/20	Laura R. Seegal			
L120	Correspondence with client SMEs regarding content of testimony chapter (.3).	0.30	418.00	125.40
04/09/20	Laura R. Seegal			
L120	Review client correspondence regarding electric chapter structure (.1).	0.10	418.00	41.80
04/10/20	Sean P. Coyle			
L120	Conference with client teams regarding description of work for application sub-section. (1.0)	1.00	600.00	600.00
04/10/20	Laura R. Seegal			
C100	Review financial data from client (.2)	0.20	418.00	83.60
04/10/20	Laura R. Seegal			
P400	Integrate client revisions into draft testimony sub-chapter (0.9).	0.90	418.00	376.20

Date/Task	Atty/Description	Hours	Rate	Amount
04/10/20	Laura R. Seegal			
C100	Client correspondence regarding SME comments (.2).	0.20	418.00	83.60
04/10/20	Laura R. Seegal			
C100	Conference with client teams regarding draft testimony content (1.2).	1.20	418.00	501.60
04/10/20	Laura R. Seegal			
C100	Prepare for conference with client SMEs (.4).	0.40	418.00	167.20
04/13/20	Sean P. Coyle			
P400	Prepare for call with client regarding content of application sub-sections. (0.5)	0.50	600.00	300.00
04/13/20	Sean P. Coyle			
L120	Conference with client teams regarding content of application sub-sections. (1.1)	1.10	600.00	660.00
04/13/20	Laura R. Seegal			
P400	Revise draft testimony chapter per SME comments (1.9).	1.90	418.00	794.20
04/13/20	Laura R. Seegal			
C100	Conference with client SMEs regarding draft application testimony (1.2).	1.20	418.00	501.60
04/13/20	Laura R. Seegal			
C100	Prepare for conference with client SMEs regarding draft application content (1.1).	1.10	418.00	459.80

Date/Task	Atty/Description	Hours	Rate	Amount
04/14/20	Laura R. Seegal			
P400	Revise application cost category sub-chapter in light of client SME comments (1.8).	1.80	418.00	752.40
04/14/20	Laura R. Seegal			
C100	Client correspondence regarding costs sought in application (.2).	0.20	418.00	83.60
04/15/20	Sean P. Coyle			
L120	Analyze status of cost category sub-chapter progress. (0.2)	0.20	600.00	120.00
04/15/20	Laura R. Seegal			
P400	Revise cost category sub-chapters in light of client SME comments (.8).	0.80	418.00	334.40
04/15/20	Laura R. Seegal			
C100	Call with client SME regarding cost category sub-chapter (.5)	0.50	418.00	209.00
04/15/20	Laura R. Seegal			
C100	Prepare for call with client SME regarding cost category sub-chapter (.5).	0.50	418.00	209.00
04/16/20	Sean P. Coyle			
P400	Revise draft cost category sub-sections for application (0.9).	0.90	600.00	540.00
04/19/20	Sean P. Coyle			
P400	Revised draft application sub-section. (0.8)	0.80	600.00	480.00

Date/Task	Atty/Description	Hours	Rate	Amount
04/19/20	Laura R. Seegal			
	P400 Revise draft application sub-chapter (.3).	0.30	418.00	125.40
04/20/20	Sean P. Coyle			
	P400 Correspondence with client regarding project status. (0.2)	0.20	600.00	120.00
04/20/20	Laura R. Seegal			
	P400 Revise application sub-chapter (.9).	0.90	418.00	376.20
04/21/20	Sean P. Coyle			
	P400 Prepare for call with client regarding project status. (0.1)	0.10	600.00	60.00
04/21/20	Sean P. Coyle			
	P400 Correspondence with client consultant regarding preparation of application. (0.3)	0.30	600.00	180.00
04/21/20	Sean P. Coyle			
	L650 Review revisions to application sub-section. (0.2)	0.20	600.00	120.00
04/21/20	Sean P. Coyle			
	P400 Call with client regarding project status. (0.7)	0.70	600.00	420.00
04/21/20	Laura R. Seegal			
	L120 Review draft chapter outline (.2).	0.20	418.00	83.60
04/21/20	Laura R. Seegal			
	L120 Call with client regarding status of application projects (.7).	0.70	418.00	292.60

Date/Task	Atty/Description	Hours	Rate	Amount
04/21/20	Laura R. Seegal			
L120	Correspondence to client and consultant team regarding outline structure for application sub-chapter (.1).	0.10	418.00	41.80
04/21/20	Laura R. Seegal			
L653	Review client revisions to application (.1).	0.10	418.00	41.80
04/22/20	Sean P. Coyle			
L650	Review revisions to outline of application sub-topic. (0.2)	0.20	600.00	120.00
04/22/20	Laura R. Seegal			
L120	Summarize comments to draft cost category chapter (3.9).	3.90	418.00	1,630.20
04/22/20	Laura R. Seegal			
P280	Attention to obtaining access to client data system (.3).	0.30	418.00	125.40
04/22/20	Laura R. Seegal			
L120	Review client correspondence regarding draft sub-chapter (.1).	0.10	418.00	41.80
04/23/20	Laura R. Seegal			
L120	Correspond with client re structure of cost category chapter (0.2).	0.20	418.00	83.60
04/24/20	Sean P. Coyle			
L120	Call with client and consultant team regarding strategy for addressing issues that affect multiple application sub-sections. (0.7)	0.70	600.00	420.00

Date/Task	Atty/Description	Hours	Rate	Amount
04/24/20	Laura R. Seegal			
L120	Call with client and consultant regarding strategy for application content and structure (0.7).	0.70	418.00	292.60
04/24/20	Laura R. Seegal			
L120	Email correspondence with client re content and structure of draft testimony sub-chapter (.5).	0.50	418.00	209.00
04/27/20	Sean P. Coyle			
L120	Correspondence to client regarding vegetation management issues. (0.3)	0.30	600.00	180.00
04/27/20	Sean P. Coyle			
L120	Call with client regarding incrementality and risk management issues for application. (0.6)	0.60	600.00	360.00
04/28/20	Sean P. Coyle			
L120	Call with client regarding risk management issues. (0.2)	0.20	600.00	120.00
04/28/20	Laura R. Seegal			
L120	Call with consultant team re application strategy (.2).	0.20	418.00	83.60
04/30/20	Sean P. Coyle			
L650	Review public court filing regarding company wildfire mitigation work (0.4).	0.40	600.00	240.00
04/30/20	Laura R. Seegal			
L653	Correspond with client re WCME chapter review (.2).	0.20	418.00	83.60

SERVICES TOTAL	76.60	\$36,532.40
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